

Business Sub Process: NSLDS	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Create New Rosters	NSLDS
	2. Transmit new rosters to schools	NSLDS
	3. Receive rosters from schools (any input method)	NSLDS
	4. Process Rosters from schools	NSLDS
	5. Disseminate processed information to DL server	NSLDS
	6. Disseminate processed information to GA'a	NSLDS

Business Sub Process: TIVWAN	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive data	TIVWAN
	2. Transmit data	TIVWAN

Business Sub Process: EDEXpress	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive roster from NSLDS	EDEXPRESS
	2. Complete roster	EDEXPRESS
	3. Transmit roster to NSLDS	EDEXPRESS

Business Sub Process: School Based Software	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive data from Registrar	SBS
	2. Complete roster	SBS
	3. Transmit roster to NSLDS	SBS

Business Sub Process: Third Party Servicer	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive enrollment data from registrar	servicer software
	2. Complete roster	servicer software
	3. Transmit completed roster to NSLDS	servicer software

Business Sub Process: Clearinghouse	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive full enrollment files from schools	Clearinghouse
	2. Receive Roster from NSLDS	Clearinghouse
	3. Process enrollment information	Clearinghouse
	4. Transmit completed rosters to NSLDS	Clearinghouse
	5. Receive enrollment information from GA's	Clearinghouse
	6. Send processed information to GA's	Clearinghouse
	7. Receive enrollment information form lender/servicer	Clearinghouse
	8. Send processed information to lender/servicer	Clearinghouse

Business Sub Process: Guaranty Agencies	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive completed rosters from NSLDS	GA
	2. Send enrollment information to Clearinghouse	GA
	3. Process enrollment data from NSLDS	GA
	4. Process enrollment information from clearinghouse	GA
	5. Disseminate enrollment information to lender/servicer	GA

Business Sub Process: Lenders Servicers	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Send enrollment information to Clearinghouse	Lenders/Servicers
	2. Receive enrollment information from GA's	Lenders Servicers
	3. Process and update borrower servicing records	Lenders/Servicers

Business Sub Process: Direct Loan Servicer	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive Enrollment Information from NSLDS	DLSS
	2. Process and update borrower servicing records	DLSS

Business Sub Process: Perkins Servicer	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive enrollment information from school registrar	Perkins Servicer Internal Systems
	2. Process enrollment information	Perkins Servicer Internal Systems
	3. Disseminate enrollment information to other Perkins holders	Perkins Servicer Internal Systems
	4. Update borrower servicing records	Perkins Servicer Internal Systems

Business Sub Process: On-line School Updates	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Receive on-line updates from NSLDS	On-line NSLDS services
	2. Process on-line updates	On-line NSLDS services
	3. Transmit completed update to NSLDS	On-line NSLDS services

Business Sub Process: Ad-hoc Change Reports	SUB-PROCESS DECOMPOSITION	RELEVANT BUSINESS PROCESS SYSTEMS
	1. Process ad-hoc changes	SBS
	2. Transmit ad-hoc change to NSLDS	SBS